



TAX INVOICE

Invoice# 456777

Mu Sigma Business Solutions Pvt. Ltd.

2nd & 3rd Floors, Maruthi Chambers, Airport
Road, Murugeshpalya, Bangalore - 560017
Bangalore
Karnataka
India
GSTIN 12MNOPQ3456R7S8

Bill To:

Siddharth Hegde
666, Gandhi Nagar, Gulbarga, Karnataka
Gulbarga
Karnataka
India
GSTIN 79HABMS0175C3Z1

Invoice Date : Jan 06, 2022

Due Date : Jan 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VIPRE Antivirus Plus	4536	3	2230	602.10 9	602.10 9	0.00 0	6690.00
Sub Total								6690.00
SGST (9%)								602.10
CGST (9%)								602.10
TOTAL								Rs.7,894.20